

BAKER & MCKENZIE

ATTORNEYS AT LAW

Baker & McKenzie LLP
2300 Trammell Crow Center
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STATEMENT

October 19, 2009

Mr. Ron Weaver, Chairman
Official Committee of Unsecured Creditors
of Superior Air Parts, Inc.
1365 Park Lane South
Jupiter, FL 33458

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000001
Invoice Number: 23093451
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED FOR THE
PERIOD ENDING SEPTEMBER 30, 2009, AS FOLLOWS:

Re: Committee Representation (Insolvency)

TOTAL FEES	\$ 6,304.00
TOTAL EXPENSES.....	\$ 2,453.53
TOTAL AMOUNT DUE.....	\$ 8,757.53

For your convenience, you may send a Wire Transfer in payment of statements to:

Baker & McKenzie LLP – Master Account
Wells Fargo Bank
1445 Ross Avenue, Suite 4400
Dallas, TX 75202
Account No. 4121374128
Routing No. 121000248

Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name

RE: Invoice #: 23093451

Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein

Exhibit A

BAKER & MCKENZIE

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/18/09	Parham	Conference with Debtor's counsel and attend hearing on motion for fee procedures (1.3); attempt to contact TAG counsel (.1).	1.4
05/18/09	Schuler	Compilation of materials to assist with preparation for hearing on professional compensation motion (0.2); reviewed weekly reports from debtor on current inventory and cash flow (0.2).	.4

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/19/09	Schuler	Reviewed proposed order on motion to resolve accounts receivable.	.2
05/20/09	Schuler	Reviewed status report prepared by Lain Faulkner on current accounts receivables situation and other pending issues (0.2); exchanged e-mails from Debtor regarding monthly operating report (0.1).	.3
05/21/09	Schuler	Reviewed documents and prior reports produced by Lain Faulkner with regard to competing plan options (0.5); telephone call with T. Gingerich regarding review of APS forecast (0.2); further attention to issues with debtor' plan and disclosure statement (0.6).	1.3
05/27/09	Parham	Review debtors's weekly cash report (.2)	.2
05/27/09	Schuler	Reviewed status report from Lain Faulkner and forwarded to Committee (0.2); reviewed weekly reports on cash flow and inventory (0.2).	.4
05/29/09	Schuler	Cursory review of fee application of Debtor's counsel.	.3
06/03/09	Schuler	Reviewed weekly status report analyzing accounting issues (0.2).	.2
06/08/09	Schuler	Exchanged e-mails with Debtor related to current cash position (0.2); reviewed weekly reports from K. Abercrombie regarding inventory (0.1).	.3
06/16/09	Schuler	Reviewed weekly reports on cash flow and inventory (0.2); exchanged e-mails with T. Gingerich regarding same (0.1).	.3
06/17/09	Schuler	Reviewed status report from lain faulkner and forwarded to committee.	.2
06/22/09	Parham	Conference with Schuler regarding hearing (.4).	.4
06/22/09	Schuler	Reviewed weekly reports of cash flow and inventory.	.2

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
06/23/09	Parham	Conferences with Schuler regarding court filings and issues related thereto(.3); e-mail exchange with committee accountants regarding AR issues (.1).	.4
06/23/09	Schuler	Exchanged e-mails concerning certain delinquent accounts receivables owing to Debtor (0.2); exchanged e-mails with counsel for large unsecured creditor regarding case status (0.2).	.4
06/26/09	Parham	Telephone conference with S Thomas regarding status (.1).	.1
06/30/09	Schuler	Reviewed multiple orders granting stay relief motions (0.1); reviewed debtor's latest monthly operating report (0.2); coordinated with W. Wheeler in review of amended schedules (0.2); review of certain aspects of amendments to Schedules and spoke with Debtor's counsel regarding same (0.7).	1.2
07/01/09	Schuler	Reviewed amended schedules and prepared memorandum regarding same (1.3); reviewed weekly reports from Debtor on cash and inventory (0.2).	1.5
07/02/09	Schuler	Reviewed proposed revisions to order lifting stay for Whitefield, Hughes, Reser, Kirkwood and Zadow Plaintiffs and advised with comments.	.2
07/08/09	Parham	Review of e-mail and conference with Schuler regarding status, strategy.	.6
07/16/09	Wheeler	Review Court's docket regarding motion to approve solicitation letter and conference with Court regarding notice of hearing; prepare notice of hearing; file and serve same.	1.6
07/29/09	Parham	Telephone conference with creditor who called for information on case.	.1

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
08/03/09	Schuler	Reviewed weekly updates of cash flow and inventory.	.2
08/05/09	Schuler	Telephone call with T. Gingerich regarding current financials (0.1); review of updated calculations on creditor recoveries (0.2).	.3
08/12/09	Parham	Review of claim objections filed by debtor (.1); conference with Schuler regarding status and leave message for Lain Faulkner regarding need to follow up with Kent Abercombie on open PO issue (.2).	.3
08/13/09	Parham	Receipt of phone call from counsel to party in interest regarding case.	.3
08/18/09	Schuler	Reviewed weekly updates of cash position and current inventory.	.1
08/31/09	Schuler	Reviewed debtor's latest monthly operating report.	.2
09/07/09	Parham	E-mail to LA to calendar hearings.	.1
09/08/09	Wheeler	Review Court's docket for upcoming deadlines and hearings; calendar same.	2.7
09/09/09	Parham	Review closing statement and e-mail exchange with T. Gingrich regarding same, establishment of trust.	.2

Total Fees: \$ 6,304.00

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David W. Parham	4.1	555.00	\$ 2,275.50
Elliot D. Schuler	8.2	410.00	3,362.00
Wendi J. Wheeler	4.3	155.00	666.50
Total:			\$ 6,304.00

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SUMMARY OF EXPENSES:

<u>Description</u>	<u>Amount</u>
Telephone	\$ 47.69
Photocopies	240.92
Postage	3.56
Transportation - Local	121.69
Courier/Messenger Service	334.72
Travel - Out-of-Town	38.00
Temporary Agency	189.70
Meals & Travel - Non-Local	296.16
Outside Information Services	588.31
Facsimile	4.18
Court Reporters	588.60
	<hr/>
Total Expenses:	\$ <u>2,453.53</u>
 Total Fees and Expenses for Committee Representation (Insolvency):	 \$ 8,757.53
 TOTAL FEES:	 \$ 6,304.00
TOTAL EXPENSES:	\$ <u>2,453.53</u>
TOTAL AMOUNT DUE:	\$ <u><u>8,757.53</u></u>